US ERA ARCHIVE DOCUMENT

Index to the Administrative Record EPA Proposed Remedy for the Lakeshore Foundry Co. Inc. Site Located in Waukegan, Illinois ILR 000 111 591

| Document <u>Number</u> | <u>Date</u> | Description/Author |
|---------------------------|-------------|-----------------------------------------------------------------------------------------------------------|
| Lakeshore – 001 | 11/17/2006 | USEPA Administrative Order on Consent |
| Lakeshore – 002 | 4/27/2007 | Interim Measures (IM) Workplan, Quality Assurance Project Plan (QAPP) and Site Health & Safety Plan |
| Lakeshore – 003 | 5/15/2007 | EPA letter approving IM Workplan |
| Lakeshore – 004 | 8/31/2007 | Interim Measures Report |
| Lakeshore – 005 | 10/26/2007 | EPA letter approving IM Report |
| Lakeshore – 006 | 1/24/2008 | IM Completion Report |
| Lakeshore – 007 | 3/20/2008 | Description of Current Conditions (DOCC) Report and Work Plan |
| Lakeshore – 008 | 6/12/2008 | Summary of Agreed DOCC Field Sampling Plan |
| Lakeshore – 009 | 8/12/2008 | DOCC Report, Addendum |
| Lakeshore – 010 | 12/23/2008 | Human Health Indicator Achieved (CA 725) |
| Lakeshore – 011 | 1/6/2009 | DOCC Report, Addendum (2 nd Round of Groundwater Sampling/Analysis) |
| Lakeshore – 012 | 2/22/2011 | Update Letter (Demolition Summary) to USEPA on Former Lakeshore Foundry |
| Lakeshore – 013 | 3/20/2009 | DOCC Report (email), Addendum (3rd Round of Groundwater Sampling/Analysis) |
| Lakeshore – 014 | 6/22/2009 | DOCC Report (email), Addendum (4th Round of Groundwater Sampling/Analysis) |
| Lakeshore – 015 | 3/29/2011 | DOCC Report, Addendum (5th Round of Groundwater Sampling/Analysis) |

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| Lakeshore – 016 | 7/20/2011 | DOCC Report, Addendum (6th Round of Groundwater Sampling/Analysis) |
| Lakeshore – 017 | 1/30/2012 | DOCC Report, Addendum (7th Round of Groundwater Sampling/Analysis) |
| Lakeshore – 018 | 12/11/2012 | Groundwater Indicator Achieved (CA750) |
| Lakeshore – 019 | 12/14/2012 | Corrective Measures Study/Corrective Measures Proposal (CMS/CMP) |
| Lakeshore – 020 | 5/28/2013 | EPA letter conditionally approving CMS/CMP |
| Lakeshore – 021 | 6-24-14 | EPA Statement of Basis Document |